



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Document Number 3391453547 to Grscan Construction Ltd. / Torbridge Construction Ltd. for the Rehabilitation of Bridge ID124 - Eglinton Avenue under CPR Railway, Phase Two for Engineering and Construction Services**

**Date:** May 26, 2022  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 16

#### **RECOMMENDATIONS**

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**The Acting Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:**

**Solicitation Number:**

Request for Tender, Ariba Document No. 3391453547, Contract Number 22ECS-BE-17BSE

**Description:**

Rehabilitation of Bridge ID124 - Eglinton Avenue under CPR Railway, Phase Two

**Recommended Supplier:**

Grscan Construction Ltd. / Torbridge Construction Ltd.

**Contract Award Value:**

\$4,800,000 net of all applicable taxes and charges  
\$5,424,000 including HST and all applicable charges  
**\$4,884,480 net of HST recoveries**

**Contract is expected to start on date of award and end on December 31st, 2024.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$5,424,000 including all applicable taxes and charges. The cost to the City is \$4,884,480 net of HST recoveries.

The engineering estimate for this project is \$4,329,765 net of all taxes and charges.

Funding is available in the 2022 Approved Capital Budgets and 2022-2030 Approved Capital Plans for Transportation Services. Funding details are summarized in Table 1:

Table 1: Financial Impact Summary of Recommended Contract

| WBS Element                         | Description                         | Award to December 31, 2022 | January 1, 2023 to December 31, 2023 | Total (net of HST recoveries) |
|-------------------------------------|-------------------------------------|----------------------------|--------------------------------------|-------------------------------|
| CTP519-01-144                       | City Bridge Rehabilitation Critical | \$3,907,584                | \$976,896                            | \$4,884,480                   |
| Total Award (Net of HST recoveries) |                                     |                            |                                      | \$4,884,480                   |

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

## SOLICITATION SUMMARY

**Solicitation Issued:** March 11, 2022

**Solicitation Closed:** March 31, 2022

**Number of Addenda Issued:** One (1)

**Number of Bids:** Three (3)

Table 2: Summary of Bids Received including Bid Price

| Supplier Name                                           | Bid Price (excluding H.S.T.) |
|---------------------------------------------------------|------------------------------|
| Marbridge Construction Ltd.                             | \$3,687,430.00**             |
| Grascan Construction Ltd. / Torbridge Construction Ltd. | \$4,000,000.00*              |
| Alliance Verdi Civil Inc.                               | \$4,591,498.00               |

\* Pursuant to the Request for Tender document the contract award value includes contingency.

\*\* Supplier was found non-compliant with mandatory requirements.

## DIVISION CONTACTS

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## **COMMENTS**

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For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;

c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:

1. for a contract funded by the operating budget, 5 years or less including any option years; or

2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,

being within the authority of the Bid Award Panel;

d. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above Solicitations are on the file in the Purchasing and Materials Management Division.

## **SIGNATURE**

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Kiruba Sankar  
For Sandra Lisi  
Acting Chief Procurement Officer